App F IX 4

1927.

File No. 140-27

Previous References
me 140 27 KS 9210

(me)

Serial Nos 31 & 32

Later References

General and Revenue Secretariat.

Serial Nos

Part B for Aug 28

SUBJECT

Irregularities in the Cash Transactions of the French-Roots municipality

32 To: The Comptroller
Rod 14757 of 16 8-28
Forwards copy of the letter of the D C - enquire in the matter for information

228/28

No. D. 1567/27

Office of the Deputy Commissioner
Mysore District.

Dated Mysore, 27th Jul.. 1928.

From

A V Ramanathan, Esq ., B A ,
Deputy Commissioner, Mysore District

To

R Ranga Rao, Esq ., B A ., B L ,
General Secretary to the Government of
His Highness the Maharaja of Mysore,
Bangalore

OFFICE OF THE
Private Secretary to Council
6 AUG 1928
No.

Subject —

Irregularities - French Rocks Municipality -

Sir,

With reference to your letter No 2424/P1 140-27-9 dated 4th November 1927 regarding certain irregularities in the cash transactions etc , of the French Rocks Municipality during the year 1933-26, I have the honor to forward herewith copy of letter No.48 dated 3-7-1928 from the President of the Municipality and Sub Division Officer, French Rocks, for favour of your information

It will be seen from the report that the irregularities mentioned in item Nos 1 to 3 were due to the then Vice President Mr Rajabahadur Mudaliar who is not now in office or in the Council and the irregularity in item No 4 is reported to have been set right, I request that the Comptroller may kindly be requested to remit or waive the objections

I have the honor to be,
Sir,
Your most obedient servant,

For Deputy Commissioner,
Mysore District
(absent from Station)

2

536 App F III—2]

General and Revenue Secretariat. | 2nd File No. 140 of 1927

Serial No.	
	Draft Instructions Ch 16/8 KB Dom 16/8
	d 1475 D 16/8/28 to Comptroller Forwarded a copy of the Secretary's letter for information
B	

NOTE—Contn. Sheet.

(2)

Letter No 46 dated 29th June/3rd July 1928, from the Assistant Commissioner, French Rocks Sub Division, to the Deputy Commissioner, Mysore District

---

With reference to your Memo No D2 1507/27 dated 15th November 1927 calling for a report of action in the matter of certain irregularities in the cash transactions etc , of the French Rocks Municipality, observed during the course of the local audit of the account of the Municipality (as reported in the enclosed letter of the Comptroller), I have the honor to state that I have looked into the items and made enquiries on the Municipal side

2) The action taken on the Vice President concerned, in respect of each item, is noted below

Item (i) - Regarding the sum of Rs 74-15-0 drawn from Treasury on 21-10-1925, for remittance to Messrs Kannu & Co ,Madras, but kept on hand and not remitted for a month

Though the receipt and payment of the item are shown in the petty cash book, there should not have been the delay of a month in the remittance It is seen that the Vice President concerned was one Mr Rajabahadur Mudaliar He is not now in office or in the Council No further action seems necessary Instructions have been issued to ensure that such an irregularity does not recur

Item (ii) - Regarding sum of Rs 10/- received by the Vice President from one Javara Setty, lighting contractor on 15-6-1925, towards earnest money

This amount, it is seen, was remitted to Treasury on 30-7-25 along with another sum of Rs 10/- (received from the same party towards earnest money on 1-7-1925) The amount should have been taken to petty cash book and remitted to Treasury in June 1925 along with the cash receipts for the month A receipt should also have been given for the amount, without waiting for the other earnest money The Vice President at the time, was the same Mr Rajabahadoor Mudaliar and he is not in office or in council, as noted above No further action seems necessary Instructions, have however, been also issued to see that such irregularities do not recur

Item (iii) - Regarding a sum of 4 annas charged in excess and recredited to imprest account on 6-1-1926, 3 months later The same Mr Rajabahadoor Mudaliar was the Vice President at the time It is gathered that he was himself getting the stationery and charging it in the account, and that the excess of 4 annas was in his personal custody As he is not in office or in council now, no further action seems necessary Instructions have however been issued to see that such a thing does not recur

Item (iv) Re market fee Ticket Books

The old procedure that is described in the audit report is discontinued and the new procedure as instructed has been adopted Printed counterfoil ticket books of therequired denominations with serial machine numbers, are now in use

(3) Thus, of the four items of irregularities mentioned in the enclosed letter, the last one (No 4) has been fully set right as instructed, while, as regards the other three items (No 1 to 3) in which, the amounts were kept in the personal custody of the then Vice President, Mr Rajabahadoor Mudaliar and remitted after delay No further action seems necessary as he is not in office or in council I have however issued instructions to ensure that such things do not recur

4 The enclosure (Viz , the letter of the Comptroller) received with the Memo under reference is herewith enclosed

---

"Copy"

For Deputy Commissioner,
Mysore District

A P P VI. G1]

SUBJECT .....

Section [illegible]

File No. Rev - 27

Serial No. 32

No. L1473
Circle I

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 192

To The Comptroller

Date of issue 16 8 28

Signed by .....

Sir,

In Continuation of memo no L2425 dt 4 11 27 in the matter of forwarding a Copy of letter no L3426 dt Rev-27-10 of even date addressed to the by Commissioner in the matter of certain irregularities in the Cash transactions etc of the French Rock mahr obtg observed during the

List of enclosures .....

Copied by .....

Examined by .....

over

b

Copies of Local Audit
I am directed to
forward herewith a
copy of letter no Dy 1507/27
dy 30.7.1928 from the Dy
Commissioner Mysore Dt
explaining the irregularities
for your information

Thanking you
Yours faithfully
for Dy Controller of Stores

Ch
15/8 K6